

AN ORDINANCE

**9 6 8 2 3**

**RATIFYING SERVICES AND AUTHORIZING PAYMENT IN THE TOTAL AMOUNT OF \$1,918.00 FROM 1996 CERTIFICATES OF OBLIGATION FUNDS PAYABLE TO CHEMRON, INCORPORATED FOR ENVIRONMENTAL LABORATORY SERVICES IN CONNECTION WITH THE FLORES FROM DURANGO TO FRANCISCAN PROJECT, LOCATED IN COUNCIL DISTRICTS 1, 3 AND 5; AND PROVIDING FOR PAYMENT.**

\* \* \* \* \*

**WHEREAS**, the Flores from Durango to Franciscan Project provides for the reconstruction of base and pavement, four lanes with turn lanes at Durango and Alamo, with minimal curb and sidewalk replacement includes resurfacing of the roadway with curb and sidewalk repair; and

**WHEREAS**, due to an area of concern identified within the project scope limits, the Environmental Services Department conducted soil sampling along the street right of way to determine if the subsurface soils have been impacted by potential contaminants; and

**WHEREAS**, Chemron, Inc. conducted analysis of soil samples and results from this sampling identified impacted soils within the project limits; and

**WHEREAS**, this ordinance appropriates funds in the total amount of \$1,918.00 to pay the following invoices: Invoice No. 31929 in the amount of \$1,612.00, Invoice No. 31930 in the amount of \$156.00 and Invoice No. 31991 in the amount of \$150.00; and

**WHEREAS**, approval of this ordinance will be a continuation of City policy to construct previously approved 1996 Certificates of Obligation funded Capital Improvement Projects;  
**NOW THEREFORE**;

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The environmental services performed by Chemron, Inc. under an existing purchasing contract for services required in connection with the Flores from Durango to Franciscan Project are hereby ratified in order to ratify services provided and duly honor a debt incurred by the City.

**SECTION 2.** The budget and encumbrance in Fund No. 43-617015, 1996 Certificates of Obligation – Streets Improvements – MPO, shall be revised by reducing Index Code 672493, PO 92722N, by the amount of \$1,918.00.

**SECTION 3.** The amount of \$1,918.00 is appropriated in Fund No. 43-617020, 1996 Certificates of Obligation – Streets Improvements – MPO, in Index Code 597484, entitled “Environmental Services”, and is authorized to be encumbered and made payable to

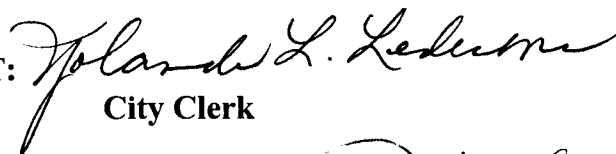
**Chemron, Inc.**, for environmental laboratory services in connection with the Flores from Durango to Franciscan project.

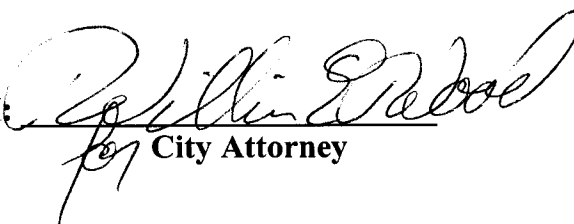
**SECTION 4.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

**SECTION 5.** This ordinance shall take effect on December 22, 2002.

**PASSED AND APPROVED** this 12th day of December, 2002.

  
M A Y O R  
EDWARD D. GARZA

ATTEST:   
City Clerk

APPROVED AS TO FORM:   
City Attorney